

Work Order ID 150531

Thursday, August 25, 2016 10:37:43 AM

150531

Page 1

Item ID: D5208-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Blanking Plate Assembly
Start Date: 8/29/2016 Start Qty: ~~12.00~~ ¹⁵ ~~*12*~~ ¹⁵ ~~*12*~~ Cust Item ID:
Required Date: 9/19/2016 Req'd Qty: ~~12.00~~ ¹⁵ ~~*12*~~ ¹⁵ ~~*12*~~ Customer:
Reference:

Approvals: Process Plan: ^{DAS} ~~21~~ ⁹⁻⁸⁹ Date: ~~AUG 25 2016~~ Tooling: Date: Run Start ***NR1***
QC: ⁹⁻⁸⁹ Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5208	B								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120		0.00							
120									
Small Fab	Memo	0.00							
Small Fab	1- TAKE ONE D5208-1, ONE D5208-3 AND DIMPLE AS PER DWG (SEE NOTE 8)								
	2- INSTALL RIVETS AND NUT PLATE AS PER DWG								
	3- ASSEMBLE AS PER DWG								

^{15X} ^{16/10/15} ^{DAS} ³⁶ ⁹⁻⁸⁹
^{15X} ^{16/10/15} ^{DAS} ³⁶ ⁹⁻⁸⁹

Work Order ID 150531

Thursday, August 25, 2016 10:37:43 AM

150531

Page 2

Item ID: D5208-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Blanking Plate Assembly
Start Date: 8/29/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 9/19/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				(15)			DAS 38 OCT 06 2016
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <u>5150</u> Memo	0.00 0.00				15		067 0 6 2016	DAS 6 9-89
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							DAS 21 9-89 OCT 06 2016

DAS
21
9-89
OCT 06 2016

Thursday, August 25, 2016 10:37:46 AM

150531

D5208-041

Required Date: 9/19/2016

Required Qty: 12.00

Comments: IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM IPP
REV:B 15.05.28 AS PER DWG REV.A DD VERF:JLM IPP REV:C
15.06.22 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5208-1		Manufactured	No				Each	66.0000		2430			
D5208-1									**			16/10/05	DAS 36 9-89
Blanking Plate													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				66					
					143407			36					
					149867			30					
D5208-3		Manufactured	No				Each	68.0000		2430			
D5208-3									**			16/10/05	DAS 36 9-89
Guide													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				17					
					144644			17					
				ST158				51					
					143425			27					
					149871			24					
FM5001-050		Purchased	No				Each	17.0000		4215			
FM5001-050									**			16/10/05	DAS 36 9-89
Anchor Nut, Floating													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST561				17					
					m133717			7					
					m135188			10					

Picklist Print

Thursday, August 25, 2016 10:37:46 AM

Page 2

Work Order ID: 150531

150531

Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 12.00

Required Qty: 12.00

LN9038-0526

Purchased

No

Each

56.0000

I N9038-0526

SCREW

Location

Loc Qty

Loc Code

st555

26

m133094

26

ST564

30

m134976

30

MS20427M3-3

Purchased

No

Each

1,436.000

MS20427M3-3

Rivet

Location

Loc Qty

Loc Code

GA

1247

m133577

271

m134738

976

ST311

189

m134738

189

MS20615-3M3

Purchased

No

Each

2,053.000

MS20615-3M3

RIVET

Location

Loc Qty

Loc Code

ST306

2049

124859

2049

ST307

4

m131340

4

**

**

**

DAS
36
9-89

DAS
36
9-89

DAS
36
9-89

Picklist Print

Thursday, August 25, 2016 10:37:46 AM

Page 3

Work Order ID: 150531

150531

Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 8/29/2016

Required Date: 9/19/2016

Start Qty: 12.00

Required Qty: 12.00

NAS1149C0332R

Purchased

No

Each

5,166.000

12

NAS1149C0332R

WASHER

16/10/05 **DAS 36 9-88**

Location

Loc Qty

Loc Code

FP001

152

m135046

152

GA

141

m133284

141

ST260a

2000

m135408

1000

m135466

1000

ST266

2873

m134736

873

m135274

2000

15